

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of **Rs. 1,300/-** (Rupees one thousand three hundred only) towards the cost of Mineral water bottles for the use of Principal Secretary to Government (TC) in Transport, Roads & Buildings Department for the period from 26-06-2008 to 25-07-2008 - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 1232**

**Dated:12/08/2008.**

**Read the following:**

Bills received from M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.1,300/-** (Rupees one thousand three hundred only) towards the cost of Mineral water bottles for the use of Principal Secretary to Government (TC) in Transport, Roads & Buildings Department for the period from 26-06-2008 to 25-07-2008.

**2.** The amount sanctioned in para 1 above shall be drawn and paid to **“M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad”**.

**3.** The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10) TR&B Department - 130-Office Expenses - 132- other office expenses.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Srikka Aqua Mineral Pvt., Ltd., Yellareddyguda, Ameerpet Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**